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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

February 3, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety.....\$24,620.27
From April 26 to May 21, 2024, severe storms misaligned microwave dishes/loose cables on Underwood and Harrison ISICS communication towers. Request was to cover repair costs.

This represents full and final payment, \$15,379.73 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3859
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

January 21, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Misaligned Microwave Dishes/Loose Cables on Underwood and Harrison ISICS
Communication Towers due to Severe Storms from April 26 to May 21, 2024
Department of Public Safety
Claim dated August 14, 2024
AOS Claim ID: 3859

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

| | | | |
|--|----|------------------|---------------------|
| Documented request | | | <u>\$ 24,620.27</u> |
| Executive Council Allocation | | | \$ 40,000.00 |
| Less: | | | |
| Previous payments | \$ | 0.00 | |
| This payment | | <u>24,620.27</u> | |
| Total | | | <u>\$ 24,620.27</u> |
| Remaining Executive Council allocation | | | <u>\$ 15,379.73</u> |

We recommend reimbursement be made in the amount of \$24,620.27. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department
of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

December 19, 2024

Reference: 29C.20 reimbursement claim ref. broken radome and loose cables on the Underwood ISICS tower site.
AOS claim #3859

State of Iowa Executive Council:

On December 9, 2024, Motorola submitted an invoice for \$24,620.27 regarding act of nature (AON) damage to the Underwood ISICS tower site. Strong storms damaged a radome and caused some cables to detach from the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$24,620.27 for this damage. This will be a partial claim for AOS claim #3859 since another tower site with AON damage is assigned this number.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Underwood ISICS tower
- The Motorola repair invoice, dated December 9, 2024
- A storm damage summary report, dated December 15, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, IA 50319

From: [Pierce Richard](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:Dostal.Sandra@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove.Heath@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](#); [Dave Gordon](#); [Seiler Katelyn](#)
Subject: 5-21-24 Initial 29C20 Notification ref. Underwood & Harrison ISICS Towers - AON Microwave dish Misalignment
Date: Thursday, June 6, 2024 5:27:00 PM
Attachments: [image001.jpg](#)

Executive Council and Tammy,

On 6-6-24, while conducting damage assessments regarding the 5-21-24 Tornadic event and the subsequent ISICS Tower damage that occurred. During the assessment, it was discovered on 5-21-24 both the **Underwood and Harrison ISICS Towers** sustained misaligned microwave dishes that are affecting regional radio communications. Both tower dishes must be realigned. Repair estimates will be submitted upon receipt.

FYSA - It is possible this tower could qualify for FEMA funding as a result of the 5-21-24 AON. Please accept this email as the initial 29C20 Notification of AON damage.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970



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From: [Duden Joshua](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:Dostal_Sandra@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove_Heath@hove@dps.state.ia.us); [Dave Gordon](#); [Seiler Katelyn](#)
Subject: RE: 5-21-24 Initial 29C20 Notification ref. Underwood & Harrison ISICS Towers - AON Microwave dish Misalignment
Date: Thursday, July 18, 2024 12:48:00 PM
Attachments: [Underwood radome damage.jpg](#)
[image003.jpg](#)
[image001.png](#)

Executvie Council and Tammy,

On 6-16-24 DPS inventory specialist Rob Battles discovered radome damage and a missing radome cover at the Underwood ISICS tower site. Please accept this email as initial notification of 29C20 damage. This damage is most likely related to the tornadic event referenced below and could possibly qualify for FEMA funding. Let me know if you have any questions or need additional information. Thank you.

Sergeant Joshua Duden ★ 184 ★

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6108
Mobile: 515-559-6988
duden@dps.state.ia.us

<https://dps.iowa.gov/>
<https://dpscareers.com/>

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From: Pierce Richard
Sent: Thursday, June 6, 2024 5:28 PM
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
<Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:Dostal_Sandra@dps.state.ia.us) <dostal@dps.state.ia.us>; [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove_Heath@hove@dps.state.ia.us) <hove@dps.state.ia.us>; [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh_Duden@dps.state.ia.us) <duden@dps.state.ia.us>; [Dave Gordon](mailto:dave.gordon@motorolasolutions.com) <dave.gordon@motorolasolutions.com>; [Seiler Katelyn](mailto:Seiler_Katelyn@dps.state.ia.us) <seiler@dps.state.ia.us>
Subject: 5-21-24 Initial 29C20 Notification ref. Underwood & Harrison ISICS Towers - AON Microwave dish Misalignment

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FYSA - It is possible this tower could qualify for FEMA funding as a result of the 5-21-24 AON. Please accept this email as the initial 29C20 Notification of AON damage.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6113

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Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

| ORIGINAL INVOICE | | | |
|--|--|--|--|
| Transaction Number 8330293261 | Transaction Date 09-DEC-2024 | Transaction Total 24,620.27 USD | |
| P.O. Number FY25-4529.2 | P.O. Date 06-DEC-2024 | Customer Account No 1000199978 | |
| Payment Terms Net Due in 60 Days | | Payment Due Date 07-FEB-2025 | |
| Bill To Address IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States | | Ship To Address IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States | |

Visit our website at www.motorolasolutions.com

| IMPORTANT INFORMATION | |
|-----------------------------------|---|
| Sales Order(s): 3203590044 | For all invoice payment inquiries contact AccountsReivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238 |

SPECIAL INSTRUCTIONS / COMMENTS

| Depot SO# | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|-----------|---------------------|---|------|-----------------------|------------------|
| | | Date Completed :12-AUG-24 Description of work :Motorola and tower crew work to repair storm damage in the ISICS Underwood tower on 8-12-24. Authorized by : Heather Dixon | | | |
| | SVCFS-ONSITE-RSP-IO | FIELD SVC-ON SITE RESPONSE SVCS | 1 | 23,386.27 | 23,386.27 |
| | SVCFS-PARTS-IO | FIELD SERVICE - PARTS CHARGES | 1 | 1,234.00 | 1,234.00 |
| | | | | USD Subtotal | 24,620.27 |
| | | | | USD Total Tax | 0.00 |
| | | | | USD Total | 24,620.27 |
| | | | | USD Amount Due | 24,620.27 |

Please detach here and return the bottom portion with your payment

Payment Coupon

| | | | | |
|---|--|--|--|--------------------|
| Transaction Number 8330293261 | Customer Account No 1000199978 | Payment Due Date 07-FEB-2025 | Transaction Total 24,620.27 USD | Amount Paid |
|---|--|--|--|--------------------|

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
 ATTN: Accounts Payable
 215 E 7TH ST
 DES MOINES IA 50319
 United States

Payment Transfer Details

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center Drive
 Chicago IL 60693
 United States
 Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

| ORIGINAL INVOICE | | | |
|--|--|--|--|
| Transaction Number 8330293261 | Transaction Date 09-DEC-2024 | Transaction Total 24,620.27 USD | |
| P.O. Number FY25-4529.2 | | P.O. Date 06-DEC-2024 | Customer Account No 1000199978 |
| Payment Terms Net Due in 60 Days | | | Payment Due Date 07-FEB-2025 |

Visit our website at www.motorolasolutions.com

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

December 15, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Underwood ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Underwood site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Underwood ISICS Tower – Storm Damage Report

On April 29, 2024, Iowa DPS reported finding loose microwave cables on the tower.

Motorola had a tower crew onsite to repair the loose microwave cables on August 12, 2024

On June 6, 2024, Iowa DPS reported broken radome at the Underwood site.

Motorola had a tower crew onsite to replace the broken radome on August 12, 2024

On June 6, 2024, Motorola reported the microwave link between Underwood and Harrison was affected by the storms.

Motorola had a tower crew onsite to repair and align the microwave line at Underwood and Harrison on August 15, 2024

Broken Radome – Before and After Photos



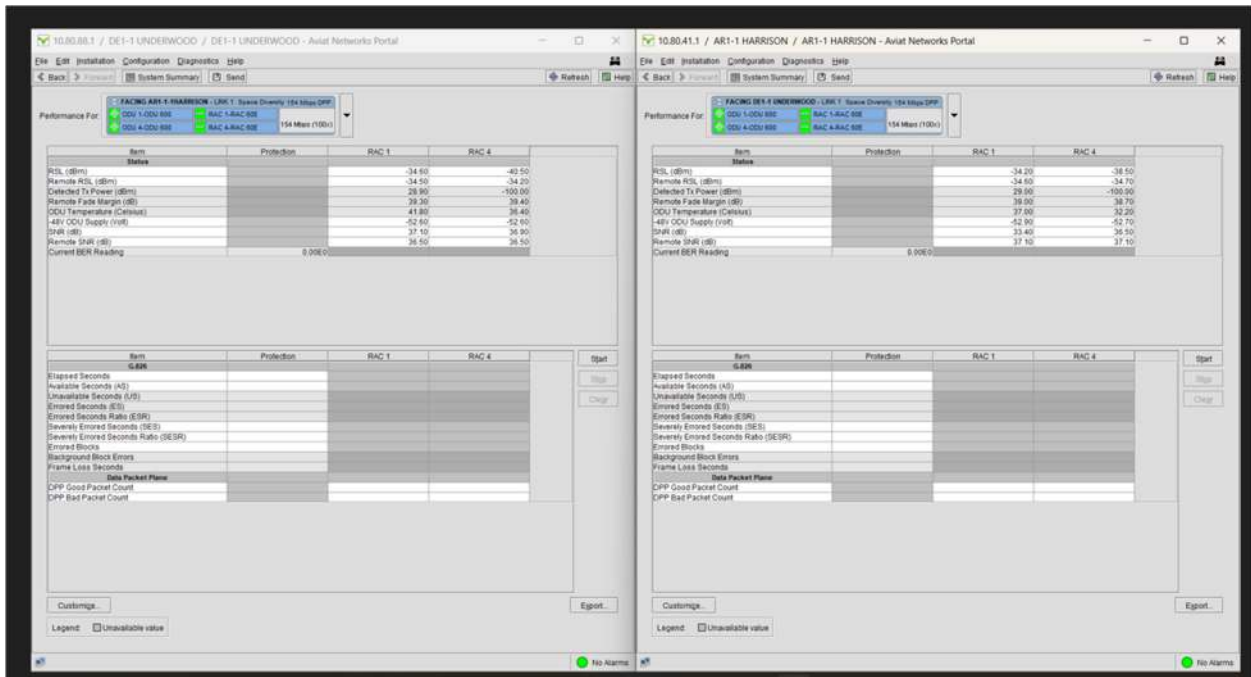
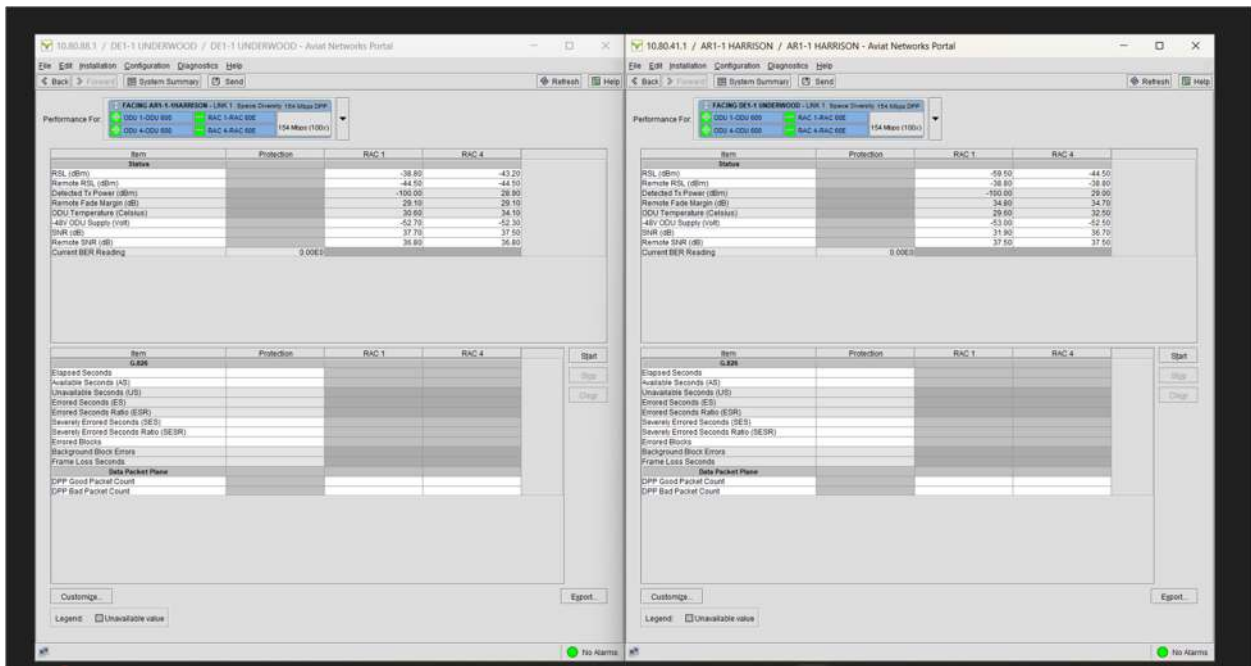


Loose Cables – Before and After Photos





Microwave Link – Before and After Photos



0001-25-595



73381569
\$****24,620.27
12/17/2024
PRC MOTOR017DE24SJD525

01112
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
PUBLIC SAFETY, DEPT OF
515-725-6245

| LINE # | UNIT | CHECK DESCRIPTION | INVOICE # | INVOICE DATE | AMOUNT |
|--------|----------------------------|---------------------------------------|----------------|--------------|--------------|
| 01 | STATEWIDE INTEROPERABILITY | ISICS UNDERWOOD REPAIRED STORM DAMAGE | 8330293261 | 12/09/24 | \$ 24,620.27 |
| | | WORK COMPLETED 8/12/24 | INV 8330293261 | | |

TOTAL WARRANT AMOUNT
\$****24,620.27

SAE001

For additional information about this payment, please go to <https://i3public.iowa.gov/payments/index.faces>

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers

0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 12-17-24

No. 73381569

TO THE Treasurer of State

Des Moines, Iowa 50319

33-2308
730

TWENTY FOUR THOUSAND SIX HUNDRED TWENTY DOLLARS 27 CENTS

AMOUNT

\$****24,620.27

MOTOR017DE24SJD525

MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

0073381569 073023085 8018164908

A15717810

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